

State of Arizona



Campaign Finance Report

YAVAPAI COUNTY DEMOCRATIC PARTY
Committee #: 1441

Treasurer: CHADWICK, FRAN
PO Box 1644, Prescott, AZ 86302
Phone: (928) 541-0413
Email: YAVDEMS@COMMSPEED.NET

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 11, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,797.64
Total Cash Receipts this Reporting Period:	\$11,973.00
Total Cash Disbursements this Reporting Period:	\$15,628.46
Cash Balance at End of Reporting Period:	\$14,142.18

Report ID: 52628

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,745.00	\$839.88	\$4,584.88	\$18,403.32
Contributions from Political Committees	C3	\$3,412.00	\$0.00	\$3,412.00	\$16,100.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$4,816.00	\$0.00	\$4,816.00	\$38,484.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$11,973.00	\$839.88	\$12,812.88	\$72,987.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$15,628.46	\$0.00	\$15,628.46	\$85,685.63
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$839.88	\$839.88	\$2,964.32
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$15,628.46	\$839.88	\$16,468.34	\$88,649.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$15,628.46			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHADWICK, FRAN	01/01/2010	\$2.18	\$2,220.80
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	MUSICIAN, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	postage			
Name:	CODY, CAROL	01/01/2010	\$782.48	\$2,229.96
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	volunteer appreciation			
Name:	CHADWICK, FRAN	01/14/2010	\$28.28	\$2,220.80
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	MUSICIAN, SELF			
Trans. Type:	In-Kind Contribution			
Name:	Aronowitz, Marguerite	01/15/2010	\$50.00	\$400.00
Address:	7400 N Park Crest Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	01/15/2010	\$100.00	\$2,220.80
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	01/15/2010	\$10.00	\$180.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	01/15/2010	\$200.00	\$3,655.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	01/15/2010	\$10.00	\$250.00
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KNIGHT, DAWN	01/15/2010	\$200.00	\$2,636.71
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	STIMPLE, CAROL	01/15/2010	\$25.00	\$400.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	01/15/2010	\$100.00	\$1,800.00
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	02/05/2010	\$110.00	\$250.00
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	STIMPLE, CAROL	02/05/2010	\$25.00	\$400.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	02/05/2010	\$100.00	\$1,800.00
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	LEWIS, RICHARD	02/10/2010	\$16.98	\$26.30
Address:	2113 Lakewood Dr, Prescott, AZ 86301		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	HQ maintenance			
Name:	Hartke, David H	02/12/2010	\$250.00	\$250.00
Address:	1415 E Valley View Rd, Prescott, AZ 86303		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	02/15/2010	\$8.44	\$2,220.80
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	MUSICIAN, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	98th Statehood Party			
Name:	CHADWICK, FRAN	02/15/2010	\$1.52	\$2,220.80
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	MUSICIAN, SELF			
Trans. Type:	In-Kind Contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHADWICK, FRAN	02/19/2010	\$100.00	\$2,220.80
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	02/19/2010	\$10.00	\$180.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	02/19/2010	\$200.00	\$3,655.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	HOLLAND, MARGARET	02/19/2010	\$50.00	\$200.00
Address:	3547 N Valorie Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KNIGHT, DAWN	02/19/2010	\$200.00	\$2,636.71
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	yav			
Name:	STIMPLE, CAROL	03/12/2010	\$25.00	\$400.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	03/12/2010	\$100.00	\$1,800.00
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	03/19/2010	\$100.00	\$2,220.80
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	03/19/2010	\$10.00	\$180.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	03/19/2010	\$200.00	\$3,655.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KNIGHT, DAWN	03/19/2010	\$200.00	\$2,636.71
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Aronowitz, Marguerite	04/02/2010	\$50.00	\$400.00
Address:	7400 N Park Crest Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	Bohall, Curtiss	04/02/2010	\$25.00	\$25.00
Address:	PO Box 884, Clarkdale, AZ 86324		Cash	
Memo:	Yavapai Blue			
Name:	Caton, Gerald	04/23/2010	\$300.00	\$300.00
Address:	2725 N Prescott E Hwy, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	04/23/2010	\$100.00	\$2,220.80
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	04/23/2010	\$10.00	\$180.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	04/23/2010	\$200.00	\$3,655.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Heath, Patricia	04/23/2010	\$10.00	\$10.00
Address:	10301 E Buckskin Dr, Dewey, AZ 86327		Cash	
Occupation:	accountant, self			
Memo:	Yavapai Blue			
Name:	KIMES, JAMES	04/23/2010	\$25.00	\$50.00
Address:	8045 E Donna Rd, Prescott Valley, AZ 86314		Cash	
Occupation:	ACCOUNTANT, ADOT			
Memo:	Yavapai Blue			
Name:	KNIGHT, DAWN	04/23/2010	\$200.00	\$2,636.71
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Lanning, Susan	04/23/2010	\$25.00	\$50.00
Address:	6965 N Sunset Vw, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	PERRY, NORMAN	04/23/2010	\$300.00	\$600.00
Address:	PO Box 595, Humboldt, AZ 86329		Cash	
Occupation:	NONE, RETIRED			
Memo:	Yavapai Blue			
Name:	STIMPLE, CAROL	04/23/2010	\$25.00	\$400.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	04/23/2010	\$100.00	\$1,800.00
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Total of Individual Contributions			\$4,584.88	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,584.88	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1043 - Arizona Democratic Party	01/15/2010	\$1,112.00	\$4,112.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	1875 - DEMOCRATIC WOMEN OF THE PRESCOTT AREA	02/12/2010	\$150.00	\$300.00
Address:	12200 E State Route 69, Lot 120, Dewey, AZ 86327		Cash	
Memo:	rent			
Name:	1043 - Arizona Democratic Party	04/02/2010	\$1,000.00	\$4,112.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	1875 - DEMOCRATIC WOMEN OF THE PRESCOTT AREA	04/02/2010	\$150.00	\$300.00
Address:	12200 E State Route 69, Lot 120, Dewey, AZ 86327		Cash	
Memo:	rent			
Name:	1043 - Arizona Democratic Party	04/23/2010	\$1,000.00	\$4,112.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant			
Total of Contributions from Committees			\$3,412.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$3,412.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: misc donations	01/15/2010	\$36.00 Cash	\$39,288.00
Name: Multiple Contributors Address: Memo: general meeting	01/15/2010	\$439.00 Cash	\$39,288.00
Name: Multiple Contributors Address: Memo: general meeting	01/15/2010	\$123.00 Cash	\$39,288.00
Name: Multiple Contributors Address: Memo: 98th Statehood Party	02/05/2010	\$325.00 Cash	\$39,288.00
Name: Multiple Contributors Address: Memo: misc donations	02/12/2010	\$10.00 Cash	\$39,288.00
Name: Multiple Contributors Address: Memo: 98th Statehood Party	02/12/2010	\$725.00 Cash	\$39,288.00
Name: Multiple Contributors Address: Memo: 98th Statehood Party	02/16/2010	\$148.00 Cash	\$39,288.00
Name: Multiple Contributors Address: Memo: books to resell - fundraiser	02/16/2010	\$405.00 Cash	\$39,288.00
Name: Multiple Contributors Address: Memo: 98th Statehood Party	02/16/2010	\$700.00 Cash	\$39,288.00
Name: Multiple Contributors Address: Memo: 98th Statehood Party	02/16/2010	\$715.00 Cash	\$39,288.00
Name: Multiple Contributors Address: Memo: general meeting	03/12/2010	\$260.00 Cash	\$39,288.00
Name: Multiple Contributors Address: Memo: general meeting	03/12/2010	\$70.00 Cash	\$39,288.00
Name: Multiple Contributors Address: Memo: 98th Statehood Party	03/12/2010	\$75.00 Cash	\$39,288.00

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	03/12/2010	\$20.00	\$39,288.00
Address:			Cash	
Memo:	books to resell - fundraiser			
Name:	Multiple Contributors	03/12/2010	\$20.00	\$39,288.00
Address:			Cash	
Memo:	office supply bought by volunteer			
Name:	Multiple Contributors	03/19/2010	\$25.00	\$39,288.00
Address:			Cash	
Memo:	98th Statehood Party			
Name:	Multiple Contributors	04/02/2010	\$75.00	\$39,288.00
Address:			Cash	
Memo:	98th Statehood Party			
Name:	Multiple Contributors	04/02/2010	\$20.00	\$39,288.00
Address:			Cash	
Memo:	general meeting			
Name:	Multiple Contributors	04/23/2010	\$500.00	\$39,288.00
Address:			Cash	
Memo:	98th Statehood Party			
Name:	Multiple Contributors	04/23/2010	\$125.00	\$39,288.00
Address:			Cash	
Memo:	general meeting			
Total of Small Contributions			\$4,816.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$4,816.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	01/04/2010	\$20.32	\$3,206.98
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing fees			
Name:	POSTMASTER	01/07/2010	\$72.45	\$1,598.81
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			
Memo:	bulk mail			
Name:	WELLS FARGO	01/11/2010	\$10.00	\$3,206.98
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing fees			
Name:	Goodluck, Michael	01/14/2010	\$50.00	\$50.00
Address:	0000 Don't Know Lane, Prescott, AZ 86301		Cash	
Occupation:	electrician, self			
Category:	Overhead - Maintenance/repair			
Memo:	upgrade electrical at HQ			
Name:	ARGOSY WEST	01/15/2010	\$172.92	\$562.92
Address:	625 Schemmer Dr, , Prescott, AZ 86305		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	computer repair			
Name:	CHADWICK, FRAN	01/15/2010	\$10.84	\$5,567.64
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Overhead - Maintenance/repair			
Memo:	reimbursement			
Name:	CHADWICK, FRAN	01/15/2010	\$29.10	\$5,567.64
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Event Expenses - Decorations/supplies			
Memo:	reimbursement name tags			
Name:	CHADWICK, FRAN	01/15/2010	\$119.52	\$5,567.64
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Overhead - Office supplies			
Memo:	reimbursement			
Name:	CHADWICK, FRAN	01/15/2010	\$105.58	\$5,567.64
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Communications - Postage			
Memo:	reimbursement			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHADWICK, FRAN	01/15/2010	\$38.78	\$5,567.64
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement			
Name:	HUGHES-CALIHAN	01/15/2010	\$369.02	\$3,071.54
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	photocopier lease payment			
Name:	QWEST	01/15/2010	\$277.42	\$5,435.28
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone & internet svcs			
Name:	CHADWICK, FRAN	01/18/2010	\$259.93	\$5,567.64
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Overhead - Office supplies			
Memo:	reimbursement			
Name:	WELLS FARGO	01/19/2010	\$8.77	\$3,206.98
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing fees			
Name:	Adult Center of Prescott Inc	01/25/2010	\$937.50	\$937.50
Address:	1280 E Rosser St, Prescott, AZ 86301		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	general meeting			
Name:	HANNIG, BILL	01/25/2010	\$71.17	\$138.42
Address:	1233 Tanglewood Rd, Prescott, AZ 86303		Cash	
Occupation:	COMPUTER CONSULTANT, SELF			
Category:	Overhead - Office supplies			
Memo:	reimbursement			
Name:	HENDRICK, MEG	01/25/2010	\$337.89	\$892.13
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement name tags			
Name:	Kiwanis Club of Friendship Village	01/25/2010	\$210.00	\$210.00
Address:	PO Box 0000, Sun City, AZ 85000		Cash	
Category:	Miscellaneous - Other			
Memo:	books to resell - fundraiser			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	O & S LLC	01/25/2010	\$1,903.00	\$34,044.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			
Memo:	HQ rent			
Name:	WELLS FARGO	02/01/2010	\$98.47	\$3,206.98
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing fees			
Name:	POSTMASTER	02/02/2010	\$44.10	\$1,598.81
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			
Memo:	bulk mail			
Name:	WELLS FARGO	02/03/2010	\$26.18	\$3,206.98
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing fees			
Name:	CHADWICK, FRAN	02/05/2010	\$322.95	\$5,567.64
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Event Expenses - Food/refreshments			
Memo:	98th Statehood Party			
Name:	CHADWICK, FRAN	02/05/2010	\$10.81	\$5,567.64
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Overhead - Maintenance/repair			
Memo:	reimbursement			
Name:	CHADWICK, FRAN	02/05/2010	\$64.42	\$5,567.64
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Overhead - Office supplies			
Memo:	reimbursement			
Name:	CHADWICK, FRAN	02/05/2010	\$199.89	\$5,567.64
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Communications - Postage			
Memo:	reimbursement			
Name:	CHADWICK, FRAN	02/05/2010	\$16.30	\$5,567.64
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chino Valley Area Chamber of Commerce	02/05/2010	\$100.00	\$110.00
Address:	PO Box 419, Chino Valley, AZ 86323		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	annual membership			
Name:	Goodloe, Sharon	02/05/2010	\$65.00	\$65.00
Address:	123 Don't Know Ave, Prescott, AZ 86301		Cash	
Occupation:	cleaner, self			
Category:	Overhead - Maintenance/repair			
Memo:	HQ cleaning			
Name:	HENDRICK, MEG	02/05/2010	\$23.90	\$892.13
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Decorations/supplies			
Memo:	98th Statehood Party			
Name:	HUGHES-CALIHAN	02/05/2010	\$434.88	\$3,071.54
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	photocopier lease payment			
Name:	QWEST	02/05/2010	\$132.22	\$5,435.28
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone & internet svcs			
Name:	WELLS FARGO	02/08/2010	\$10.00	\$3,206.98
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	cr			
Name:	Office Max	02/16/2010	\$46.34	\$271.95
Address:	1931 E State Route 69, Prescott, AZ 86301		Cash	
Category:	Overhead - Office supplies			
Name:	WELLS FARGO	02/22/2010	\$19.84	\$3,206.98
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	cr			
Name:	HENDRICK, MEG	02/24/2010	\$16.30	\$892.13
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Food/refreshments			
Memo:	98th Statehood Party			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	POSTMASTER	02/24/2010	\$185.00	\$1,598.81
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			
Memo:	bulk mail			
Name:	Prescott Meals on Wheels	02/24/2010	\$255.00	\$698.75
Address:	1280 Rosser St, Prescott, AZ 86301		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	general meeting			
Name:	WELLS FARGO	03/03/2010	\$35.94	\$3,206.98
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Employee related cost			
Memo:	credit card processing fees			
Name:	HUGHES-CALIHAN	03/05/2010	\$434.88	\$3,071.54
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	photocopier lease payment			
Name:	O & S LLC	03/05/2010	\$1,903.00	\$34,044.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			
Memo:	HQ rent			
Name:	Logos & Letters	03/07/2010	\$325.00	\$505.00
Address:	3178 Mariposa Rd, Prescott, AZ 86301		Cash	
Category:	Communications - Other			
Memo:	website redesign			
Name:	WELLS FARGO	03/08/2010	\$10.00	\$3,206.98
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing fees			
Name:	QWEST	03/12/2010	\$273.11	\$5,435.28
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone & internet svcs			
Name:	THINK4INC.COM	03/12/2010	\$62.74	\$259.61
Address:	PO Box 2319, , Prescott, AZ 86302		Cash	
Category:	Overhead - Office supplies			
Memo:	photocopy paper			
Name:	WELLS FARGO	03/22/2010	\$8.77	\$3,206.98
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing fees			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	03/26/2010	\$97.45	\$3,206.98
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing fees			
Name:	O & S LLC	04/01/2010	\$1,903.00	\$34,044.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			
Memo:	HQ rent			
Name:	HUGHES-CALIHAN	04/02/2010	\$434.88	\$3,071.54
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	photocopier lease payment			
Name:	OPEN SPACE ALLIANCE	04/02/2010	\$25.00	\$50.00
Address:	PO Box 1234, , Prescott, AZ 86302		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Earth Day			
Name:	Pondish, LaBeth	04/02/2010	\$65.00	\$179.80
Address:	4784 N Calle Santa Cruz, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Category:	Overhead - Maintenance/repair			
Memo:	HQ cleaning			
Name:	Pondish, LaBeth	04/02/2010	\$114.80	\$179.80
Address:	4784 N Calle Santa Cruz, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Category:	Overhead - Office supplies			
Name:	WELLS FARGO	04/05/2010	\$26.18	\$3,206.98
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing fees			
Name:	POSTMASTER	04/09/2010	\$45.84	\$1,598.81
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			
Memo:	bulk mail			
Name:	PRESCOTT FRONTIER DAYS	04/12/2010	\$300.00	\$650.00
Address:	828 Rodeo Dr, , Prescott, AZ 86305		Cash	
Category:	Event Expenses - Parade fees			
Memo:	July 4th parade - Prescott			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Prescott Meals on Wheels	04/12/2010	\$275.00	\$698.75
Address:	1280 Rosser St, Prescott, AZ 86301		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	general meeting			
Name:	QWEST	04/12/2010	\$285.45	\$5,435.28
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone & internet svcs			
Name:	WELLS FARGO	04/20/2010	\$(10.00)	\$3,206.98
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	refund service fee			
Original Date:	01/11/2010			
Original Amount:	(\$10.00)			
Name:	WELLS FARGO	04/20/2010	\$(10.00)	\$3,206.98
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	refund service fee			
Original Date:	02/08/2010			
Original Amount:	(\$10.00)			
Name:	Cornell, Joan	04/23/2010	\$15.06	\$15.00
Address:	229 S Pennsylvania Ave, Prescott, AZ 86303		Cash	
Occupation:	retired, none			
Category:	Overhead - Office supplies			
Memo:	printer ink			
Name:	Perry, Vivian	04/23/2010	\$19.37	\$19.37
Address:	PO Box 595, Humboldt, AZ 86329		Cash	
Occupation:	retired, none			
Category:	Communications - Postage			
Memo:	reimbursement			
Name:	WELLS FARGO	04/26/2010	\$9.18	\$3,206.98
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing fees			
Name:	O & S LLC	04/30/2010	\$1,903.00	\$34,044.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			
Memo:	HQ rent			

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June 30th Report

Covers 01/01/2010 to 05/31/2010

Total of Operating Expenses	\$15,648.46	
Total of Refunds, Rebates, and Credits Received	(\$20.00)	
Net Total of Operating Expenses	\$15,628.46	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period QWEST Original Amount of Debt: \$156.37 Original Transaction Date: 03/04/2004	03/04/2004	\$6.37
Debt Balance at End of Reporting Period		\$6.37
Outstanding Debt Balance at Beginning of Period WELLS FARGO Original Amount of Debt: \$266.43 Original Transaction Date: 03/04/2004	03/04/2004	\$266.43
Debt Balance at End of Reporting Period		\$266.43
Total of Outstanding Debt Before Adjustments		\$272.80
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$272.80

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution GWEN CALHOUN Original Amount of Contribution: \$82.24 Original Transaction Date: 06/02/2002	06/02/2002	\$1.00
In-Kind Contribution Balance at End of Reporting Period		\$1.00
Previous In-Kind Contribution FRAN CHADWICK Original Amount of Contribution: \$28.10 Original Transaction Date: 06/06/2003	06/06/2003	\$28.10
In-Kind Contribution Balance at End of Reporting Period		\$28.10
Previous In-Kind Contribution CAROL CODY Original Amount of Contribution: \$36.83 Original Transaction Date: 07/05/2003	07/05/2003	\$36.83
In-Kind Contribution Balance at End of Reporting Period		\$36.83
Previous In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$18.40 Original Transaction Date: 03/24/2004	03/24/2004	\$18.40
In-Kind Contribution Balance at End of Reporting Period		\$18.40
Previous In-Kind Contribution CAROL CODY Original Amount of Contribution: \$18.90 Original Transaction Date: 11/30/2006	11/30/2006	\$18.90
In-Kind Contribution Balance at End of Reporting Period		\$18.90
New In-Kind Contribution CODY, CAROL Original Amount of Contribution: \$782.48 Original Transaction Date: 01/01/2010	01/01/2010	\$782.48
Expenditure of In-Kind Contribution	01/01/2010	(\$782.48)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$2.18 Original Transaction Date: 01/01/2010	01/01/2010	\$2.18
Expenditure of In-Kind Contribution	01/01/2010	(\$2.18)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution LEWIS, RICHARD	02/10/2010	\$16.98

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June 30th Report

Covers 01/01/2010 to 05/31/2010

Original Amount of Contribution: \$16.98 Original Transaction Date: 02/10/2010		
Expenditure of In-Kind Contribution	02/10/2010	(\$16.98)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$8.44 Original Transaction Date: 02/15/2010	02/15/2010	\$8.44
Expenditure of In-Kind Contribution	02/15/2010	(\$8.44)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$1.52 Original Transaction Date: 02/15/2010	02/15/2010	\$1.52
Expenditure of In-Kind Contribution	02/15/2010	(\$1.52)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$28.28 Original Transaction Date: 01/14/2010	01/14/2010	\$28.28
Expenditure of In-Kind Contribution	01/14/2010	(\$28.28)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$943.11
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$839.88
In-Kind Contribution Equity After Adjustments		\$103.23